Broome County Attorney's Office
Jason T. Garnar, County Executive · Cheryl D. Sullivan, County Attorney

March 7, 2024

Mr. Michael A. Ponticiello

Deputy County Executive

Chairman - BAC

Mr. Daniel J. Reynolds

County Legislature Chairman

Mr. Roger Brown DPW Commissioner

Ms. Robin L. Laabs Purchasing Director

Ms. Jane St. Amour

Director - Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, March 13, 2024, at 11:00 a.m., to be held in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York and via Zoom online format. The agenda for this meeting is set forth below.

1. The Board will review for approval the minutes of the meeting held on February 28, 2024 as prepared and presented.

2. VENDOR:

TTI ENVIRONMENTAL INC

DESCRIPTION:

Final Payment / Release of Retainage for the TTI Self-Serve

Avgas Fuel Farm project - RFB #2021-053

REQUESTED BY:

P. LoPiccolo, Aviation

TERM:

12/20/23 - 3/31/24

COST:

\$149,056.17 - Final Payment

CA

1-2332

BUDGET LINE:

28010005/6002204/2012/2820070

Request Number:

9438

3. VENDOR:

KINSLEY POWER SYSTEMS

DESCRIPTION:

Purchase of a generator for the County Office Building -

SOURCEWELL Contract #092222-KOH

REQUESTED BY:

P. Neferis, PW

TERM:

One-Time Purchase

COST:

\$137,578.55

 $\mathbf{C}\mathbf{A}$

11-MISC.

BUDGET LINE:

15020101/6002102/5202/1520114

Request Number:

9514

4. VENDOR: VAMPIRE AVIATION LLC

DESCRIPTION: 2024 Airshow Performer REQUESTED BY: M. Heefner, Aviation

TERM: 7/4/24 - 7/8/24 COST: \$7,995.00 CA 1-2293

BUDGET LINE: 94000099/4660022/6170

Request Number: 9503

5. VENDOR: AIR HERITAGE, INC.
DESCRIPTION: 2024 Airshow Performer
REQUESTED BY: M. Heefner, Aviation

TERM: 7/5/24 - 7/7/24 COST: \$3,955.00 CA 1-2374(D)

BUDGET LINE: 94000099/4660022/6170

Request Number: 9513

6. VENDOR: MIKE GOULIAN AIRSHOWS INC

DESCRIPTION: 2024 Airshow Performer REQUESTED BY: M. Heefner, Aviation

TERM: 7/4/24 - 7/7/24

COST: No cost to the County

CA 1-2374(D)

BUDGET LINE: 94000099/4660022/6170

Request Number: 9511

7. VENDOR: VARIOUS

DESCRIPTION: Purchase and delivery of pesticides, and various planting

materials - RFB #2024-005

REQUESTED BY: S. Murphy, En-Joie TERM: 3/1/24 - 2/28/25 COST: \$97,000.00

CA 8-593

BUDGET LINE: 41010008/6004023/3140

8. VENDOR: VARIOUS

DESCRIPTION: Amendment to add additional Instructors for EMT classes

REQUESTED BY: D. Tinklepaugh, OES TERM: 1/1/24 - 12/31/24 COST: Per attached rates

CA 10-220

BUDGET LINE: 20010003/6004570/1010

Request Number: 9476

9. VENDOR: AUSTIN AIR SYSTEMS LTD

DESCRIPTION: Purchase HEPA filter units for K-12 Broome County School

Districts - COOPERATIVE Contract #22010601

REQUESTED BY: L. Rackett, Health TERM: One-Time Purchase

COST: \$133,420.50 CA 10-1163

BUDGET LINE: 25010004/6004048/1011/2510642

Request Number: 9501

10. VENDOR: FIVE STAR EQUIPMENT, INC.

DESCRIPTION: Purchase a John Deere Backhoe Loader - SOURCEWELL

Contract #011723-JDC

REQUESTED BY: P. Neferis, PW
TERM: One-Time Purchase

COST: \$152,756.06 CA 11-2439(A)

BUDGET LINE: 15020101/6002102/5205/1520123

Request Number: 9453

11. VENDOR: CASTLE MANAGEMENT ENTERPRISES, DBA BIG

R&J EXTERMINATING

DESCRIPTION: Amendment for business name change - RFB #2021-024

REQUESTED BY: P. Neferis, PW TERM: 4/1/24 - 3/31/25

COST: N/A

CA 11-1059-5

BUDGET LINE: 15020101/6004117/1010

12. VENDOR: T & D FLEET SOLUTIONS LLC

DESCRIPTION: Upfitting for County vehicles for all departments -

ONTARIO County Contract #BID 23070

REQUESTED BY: K. Hazilla, Sheriff
TERM: 10/17/23 - 10/16/24
COST: Per attached rate sheet

CA 11-2196-3
BUDGET LINE: Various
Request Number: 9475

13. VENDOR: BYLER EXCAVATING, LLC

DESCRIPTION: Construction of 3006 Wayne St. parking lot reconstruction

project - RFB #2024-001

REQUESTED BY: T. Sullivan, PW/Engineering

TERM: 3/13/24 - 12/31/24 COST: \$416,105.00

CA 11-2628

BUDGET LINE: 20010003;29010105/6002102/5202/2020025;2920128

Request Number: 9525

14. VENDOR: UNITED UNIFORM DISTRIBUTION LLC

DESCRIPTION: Purchase of ammunition - ALBANY County Contract

#2023-148

REQUESTED BY: K. Hazilla, Sheriff TERM: One-Time Purchase

COST: \$17,592.00 CA 12-719(C)

BUDGET LINE: 23010003/6004045/1010

Request Number: 9402

15. VENDOR: LEXIPOL LLC

DESCRIPTION: To provide annual web based manuals, bulletins and

procedures for Law Enforcement and Corrections -

SOURCEWELL Contract #011822-LXP

REQUESTED BY: F. Shah, IT TERM: 5/1/24 - 4/30/25 COST: \$31,311.66

CA 12-741

BUDGET LINE: 10020001/6004192/1010

16. VENDOR: GILLIG LLC

DESCRIPTION: Amendment for increase in pricing for Purchase of hybrid

electric buses - VA Contract #CTR010076

REQUESTED BY: M. Craig, Transit

TERM: N/A

COST: \$3,307,936.00 (\$412.00 increase)

CA 14-510(C)

BUDGET LINE: 31010105/6002208/2042/3120053

Request Number: 9515

17. VENDOR: INOVALON PROVIDER INC

DESCRIPTION: Contract Renewal for Revenue Management Pro Advanced

for Skilled Nursing - SINGLE SOURCE

REQUESTED BY: F. Shah, IT TERM: 3/1/24 - 2/28/25

COST: \$15,876.00 (\$1,323/month)

CA 17-595

BUDGET LINE: 10020001/6004192/1010

Request Number: 9477

18. VENDOR: TARA WILLIAMS

DESCRIPTION: Provide beautician services to WPNH residents - no cost to

the County

REQUESTED BY: S. Jerzak, WPNH TERM: 5/1/24 - 4/30/25

COST: N/A
CA 17-634
BUDGET LINE: N/A
Request Number: 9516

19. VENDOR: ARJO INC

DESCRIPTION: Preventative maintenance amd repair (T&M) to medical

beds and stretchers (ARJO Equipment) - LOW QUOTE

REQUESTED BY: S. Jerzak, WPNH
TERM: 2/1/24 - 1/31/25
COST: \$14,999.00
CA 17-683(B)

BUDGET LINE: 27030404/6004112;6004117/2050

20. VENDOR: POLARIS SALES, INC.

DESCRIPTION: Purchase and delivery of a Polaris ATV for Security -

SOURCEWELL Contract #122220-PSI

REQUESTED BY: N. Haight, OES TERM: One-Time Purchase

COST: \$34,195.66 **CA 20-Misc.**

BUDGET LINE: 20010003/6002709/1011/2010082

Request Number: 9527

21. VENDOR: PEAKE LLC

DESCRIPTION: Purchase and service of satellite equipment for backup

internet services for Mobile Communication Units - GSA

Contract #GS-35F-0271U

REQUESTED BY: N. Haight, OES TERM: Through 6/30/26 COST: \$16,366.00

CA 20-8

BUDGET LINE: 20010003/6002709/5202/2020019

Request Number: 9526

22. VENDOR: MOTOROLA SOLUTIONS INC.

DESCRIPTION: Purchase of portable radios for Countywide interoperable

radio system - NYS Contract #PT68722

REQUESTED BY: N. Haight, OES TERM: One-Time Purchase

COST: \$16,645.20 **CA 20-35(G)**

BUDGET LINE: 20010003/6002709/1011/2010082

Request Number: 9505

23. VENDOR: MICROSOFT CORPORATION

DESCRIPTION: Microsoft Unified Support Services - NYS Contract

#PM69723

REQUESTED BY: F. Shah, IT
TERM: 4/6/24 - 4/5/25
COST: \$84,796.00
CA 1236-143

BUDGET LINE: 10020001/6004192/1010

24. VENDOR: DOUBLEMAP INC

DESCRIPTION: Amendment #4 for AVL subscription for Transit riders via

mobile and web apps.

Also withdrawing previously approved BAC Reg #8657

with TransLoc for a business name change.

REQUESTED BY: F. Shah, IT for Transit TERM: 10/12/17 - 12/17/24

COST: \$120,248.94 (\$31,394.55 increase)

CA 1236-468

BUDGET LINE: 31010105/6004130/2040

Request Number: 9509

25. VENDOR: MYTHICS LLC

DESCRIPTION: Oracle Database Appliance and Database Enterprise Edition

Support - OMNIA Contract #R190801

REQUESTED BY: F. Shah, IT

TERM: 5/28/24 - 5/27/25 COST: \$84,555.10

CA \$84,555.10 1236-477-1

BUDGET LINE: 10020001/6004192;6004193/1010

Request Number: 9510

26. VENDOR: SHI INTERNATIONAL CORP

DESCRIPTION: Purchase and support of Spatial Data Logic municipal

management software - SOURCEWELL Contract #081419-

SHI

REQUESTED BY: F. Shah, IT for DPW Security TERM: One year from date of Purchase

COST: \$8,595.00 **CA** 1236-553

BUDGET LINE: 22000203/6004138/1010

Request Number: 9504

27. VENDOR: MIDWEST TAPE EXCHANGE INC

DESCRIPTION: Access to Hoopla digital media streaming platform - SOLE

SOURCE

REQUESTED BY: S. Kowalski, Library TERM: 4/1/24 - 3/31/25 COST: \$30,000.00

CA 1581-157

BUDGET LINE: 40000008/6004075/3150

28. VENDOR:

PARK OUTDOOR ADVERTISING

DESCRIPTION:

Produce and run 4 billboards and 5 digital displays in Tioga

County for the Community Cancer Prevention in Action

Grant Program - SOLE SOURCE

REQUESTED BY:

A. Chaluisant, Health

TERM:

3/15/24 - 4/30/24

COST:

\$13,275.00

CA

1723H

BUDGET LINE:

25010004/6004137/1011/2510690

Request Number:

9529

29.

VENDOR:

TRACEY ROAD EQUIPMENT

DESCRIPTION:

Purchase of TWO tandem drive pumps for the Bomag

Compactor with freight at the BC Landfill - LOW QUOTE

REQUESTED BY:

A. DeMilio, SWM/Landfill

TERM:

One-Time Purchase

COST:

\$25,700.00

CA

1732-60

BUDGET LINE:

38040007/6004040/2020

Request Number:

9485

NEXT MEETING: March 27, 2024

Kristin Figuerado, Secretary

Board of Acquisition and Contract